

How Do I Buy...

Electronics

Buyer Contact Information:

[Roger Gupta](#)

Current Virginia Tech Contract Vendor(s):

[Digi-Key Punch-out](#)

Orders can be processed as follows:

1. Orders falling under department delegation of \$2,000 should be keyed to HokieMart to generate a requisition and purchase order that will be sent electronically to your selected vendor. P-cards should only be used when a vendor doesn't accept a purchase order.
2. Requests over \$2,000 must be ordered by the procurement department through HokieMart. Requisitions that are less than \$10,000 require one written quote.
3. For requests for \$10,000 or more, contact the buyer for instructions. Large orders may require written bid requests with detailed specifications prepared by Procurement Services.